

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

Date: 7/28/2006
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Vendor: 820250389 00, ST VINCENT DEPAUL CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/07/2005	Supt of Public Instruction	1170200507074999001040	0348		10.558	Child and Adult Care Food Program	239.10
07/07/2005	Supt of Public Instruction	1170200507074999001050	0348		10.558	Child and Adult Care Food Program	67.00
07/14/2005	Supt of Public Instruction	1170200507144999001040	0348		10.558	Child and Adult Care Food Program	29,477.10
07/14/2005	Supt of Public Instruction	1170200507144999001050	0348		10.558	Child and Adult Care Food Program	4,199.77
08/17/2005	Supt of Public Instruction	1170200508174999000700	0348		10.558	Child and Adult Care Food Program	26,829.73
08/17/2005	Supt of Public Instruction	1170200508174999000710	0348		10.558	Child and Adult Care Food Program	5,095.34
09/14/2005	Supt of Public Instruction	1170200509144999001300	0348		10.558	Child and Adult Care Food Program	33,030.91
09/14/2005	Supt of Public Instruction	1170200509144999001310	0348		10.558	Child and Adult Care Food Program	5,617.40
09/21/2005	Supt of Public Instruction	1170200509214999001030	0348		10.558	Child and Adult Care Food Program	992.46
09/29/2005	Supt of Public Instruction	1170200509294999000260	0348		10.558	Child and Adult Care Food Program	137.72
10/19/2005	Supt of Public Instruction	1170200510194999000840	0348		10.558	Child and Adult Care Food Program	31,650.68
10/19/2005	Supt of Public Instruction	1170200510194999000850	0348		10.558	Child and Adult Care Food Program	6,364.49
11/16/2005	Supt of Public Instruction	1170200511164999001070	0348		10.558	Child and Adult Care Food Program	32,220.29
11/16/2005	Supt of Public Instruction	1170200511164999001080	0348		10.558	Child and Adult Care Food Program	5,197.73
12/14/2005	Supt of Public Instruction	1170200512144999001700	0348		10.558	Child and Adult Care Food Program	34,080.06
12/14/2005	Supt of Public Instruction	1170200512144999001710	0348		10.558	Child and Adult Care Food Program	6,367.92
01/11/2006	Supt of Public Instruction	1170200601114999002120	0348		10.558	Child and Adult Care Food Program	100.97
01/11/2006	Supt of Public Instruction	1170200601114999002110	0348		10.558	Child and Adult Care Food Program	965.65
01/19/2006	Supt of Public Instruction	1170200601194999000930	0348		10.558	Child and Adult Care Food Program	-194.28
01/19/2006	Supt of Public Instruction	1170200601194999000940	0348		10.558	Child and Adult Care Food Program	-17.90
01/19/2006	Supt of Public Instruction	1170200601194999000950	0348		10.558	Child and Adult Care Food Program	-50.69
01/19/2006	Supt of Public Instruction	1170200601194999000970	0348		10.558	Child and Adult Care Food Program	32,367.39
01/19/2006	Supt of Public Instruction	1170200601194999000960	0348		10.558	Child and Adult Care Food Program	-50.65
01/19/2006	Supt of Public Instruction	1170200601194999000980	0348		10.558	Child and Adult Care Food Program	4,551.26
02/15/2006	Supt of Public Instruction	1170200602154999000970	0348		10.558	Child and Adult Care Food Program	31,791.55
02/15/2006	Supt of Public Instruction	1170200602154999000980	0348		10.558	Child and Adult Care Food Program	4,721.16
03/01/2006	Supt of Public Instruction	1170200603014999000260	0348		10.558	Child and Adult Care Food Program	102.90
03/01/2006	Supt of Public Instruction	1170200603014999000250	0348		10.558	Child and Adult Care Food Program	946.31
03/17/2006	Supt of Public Instruction	1170200603174999001470	0348		10.558	Child and Adult Care Food Program	86.62
03/17/2006	Supt of Public Instruction	1170200603174999001450	0348		10.558	Child and Adult Care Food Program	-199.92
03/17/2006	Supt of Public Instruction	1170200603174999001460	0348		10.558	Child and Adult Care Food Program	814.92
03/17/2006	Supt of Public Instruction	1170200603174999001480	0348		10.558	Child and Adult Care Food Program	31,287.88
03/17/2006	Supt of Public Instruction	1170200603174999001490	0348		10.558	Child and Adult Care Food Program	6,125.85
04/12/2006	Supt of Public Instruction	1170200604124999002180	0348		10.558	Child and Adult Care Food Program	99.22
04/12/2006	Supt of Public Instruction	1170200604124999002170	0348		10.558	Child and Adult Care Food Program	958.81

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/12/2006	Supt of Public Instruction	1170200604124999002190	0348		10.558	Child and Adult Care Food Program	33,431.78
04/12/2006	Supt of Public Instruction	1170200604124999002200	0348		10.558	Child and Adult Care Food Program	5,975.70
04/19/2006	Supt of Public Instruction	1170200604194999000960	0348		10.558	Child and Adult Care Food Program	1,641.94
05/17/2006	Supt of Public Instruction	1170200605174999001010	0348		10.558	Child and Adult Care Food Program	29,125.29
05/17/2006	Supt of Public Instruction	1170200605174999001000	0348		10.558	Child and Adult Care Food Program	110.60
05/17/2006	Supt of Public Instruction	1170200605174999000990	0348		10.558	Child and Adult Care Food Program	1,193.87
05/17/2006	Supt of Public Instruction	1170200605174999001020	0348		10.558	Child and Adult Care Food Program	6,212.22
06/21/2006	Supt of Public Instruction	1170200606214999000930	0348		10.558	Child and Adult Care Food Program	208.94
06/21/2006	Supt of Public Instruction	1170200606214999000920	0348		10.558	Child and Adult Care Food Program	2,468.54
06/21/2006	Supt of Public Instruction	1170200606214999000940	0348		10.558	Child and Adult Care Food Program	33,318.73
06/21/2006	Supt of Public Instruction	1170200606214999000950	0348		10.558	Child and Adult Care Food Program	5,923.81
CFDA 10.558 Total:							455,586.17
09/29/2005	Supt of Public Instruction	1170200509294395000030	0348		10.559	Summer Food Service Program for Children	2,997.00
04/26/2006	Supt of Public Instruction	1170200604264427000150	0348		10.559	Summer Food Service Program for Children	3,410.00
CFDA 10.559 Total:							6,407.00
04/26/2006	Supt of Public Instruction	1170200604264423000060	0348		10.564	Nutrition Education and Training Program	1,500.00
CFDA 10.564 Total:							1,500.00
Vendor Total:							463,493.17